

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE	§	
WHELAN, MARY ANN	§	
WHELAN, PETER JOSEPH	§	CASE NO. 05-41723-BTR
	§	CHAPTER 7
DEBTOR(S).	§	

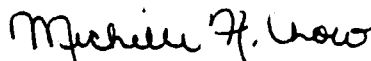
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Michelle H. Chow, Trustee of the estate of the above-named debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of her office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: August 14, 2006


/s/ Michelle H. Chow
Michelle H. Chow, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF August 14, 2006

A. RECEIPTS	\$3,800.48
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B. DISBURSEMENTS

(1) Secured Creditors	\$	0.00
(2) Administrative	\$	0.00
(3) Priority	\$	0.00
(4) Other	\$	0.00

TOTAL DISBURSEMENTS	<u>\$0.00</u>
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CURRENT BALANCE	<u><u>\$3,800.48</u></u>
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FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 05-41723 BTR Judge: BRENDA T. RHOADES
Case Name: WHELAN, MARY ANN
WHELAN, PETER JOSEPH
For Period Ending 08/14/06

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/06/05 (f)
341(a) Meeting Date: 05/27/05
Claims Bar Date: 08/29/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. RESIDENCE 725 Sumit Ridge Lewisville TX 75007 Debtors list lien of \$85,309.75 Debtors select TEXAS PROPERTY CODE EXEMPTIONS Debtor Claimed 100% Exemption on Schedule C	175,000.00	0.00		0.00	FA
2. CASH Cash on hand Trustee abandons cash and all bank accounts.	20.00	0.00	DA	0.00	FA
3. FINANCIAL ACCOUNTS Checking/Bank One acct # 1884268xxx	486.00	0.00	DA	0.00	FA
4. FINANCIAL ACCOUNTS Savings/Bank One acct # 1882694xxx	121.75	0.00	DA	0.00	FA
5. FINANCIAL ACCOUNTS Bank of America/business/acct# 00129486xxx	83.22	0.00	DA	0.00	FA
6. FINANCIAL ACCOUNTS Bank of America/personal/checking/acct# 00477037xxxx	45.90	0.00	DA	0.00	FA
7. FINANCIAL ACCOUNTS Coamerica/checking/acct# 12534xx	156.60	0.00	DA	0.00	FA
8. HOUSEHOLD GOODS Itemized list of household goods per debtor's schedule Debtor Claimed 100% Exemption on Schedule C	1,450.00	0.00		0.00	FA
9. BOOKS/COLLECTIBLES glassware Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2

Case No: 05-41723 BTR Judge: BRENDA T. RHOADES
Case Name: WHELAN, MARY ANN
WHELAN, PETER JOSEPH

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/06/05 (f)
341(a) Meeting Date: 05/27/05
Claims Bar Date: 08/29/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
10. WEARING APPAREL men's clothing \$100 women's clothing \$100 Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
11. FURS AND JEWELRY necklaces, bracelets, men's watch, rings, wife's wedding ring, husband's wedding ring, costume jewelry Debtor Claimed 100% Exemption on Schedule C	462.00	0.00		0.00	FA
12. FIREARMS AND HOBBY EQUIPMENT Cameras, bicycles Debtor Claimed 100% Exemption on Schedule C	150.00	0.00		0.00	FA
13. RETIREMENT PLANS John Deere Pension (approximately \$13,538 per year) unknown Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
14. RETIREMENT PLANS John Deere Tax Deferred Savings Plan Debtor Claimed 100% Exemption on Schedule C	45,881.31	0.00		0.00	FA
15. LIQUIDATED CLAIMS 2004 Income tax refund, estimated **This asset was administered. Amount collected and deposited to estate bank account.	2,000.00	0.00		3,768.00 ✓	FA
16. VEHICLES 1998 Chevy Blazer (69,000 miles) \$6,500 1998 Chevy truck (104,000 miles) \$3,500 No liens listed Debtor Claimed 100% Exemption on Schedule C	10,000.00	0.00		0.00	FA
17. OFFICE EQUIPMENT	125.00	0.00		0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 3

Case No: 05-41723 BTR Judge: BRENDA T. RHOADES
Case Name: WHELAN, MARY ANN
WHELAN, PETER JOSEPH

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/06/05 (f)
341(a) Meeting Date: 05/27/05
Claims Bar Date: 08/29/05

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Computer, printer, scanner Debtor Claimed 100% Exemption on Schedule C					
18. MACHINERY AND SUPPLIES	2,200.00	0.00		0.00	FA
Sewing machine \$2,000 Heat set machine \$200 Debtor Claimed 100% Exemption on Schedule C					
19. INVENTORY	259.00	0.00	DA	0.00	FA
92 T-shirts - \$184 25 spools of thread \$75 Trustee abandons					
20. OTHER MISCELLANEOUS	275.00	0.00		0.00	FA
Lawn mower, weed eater/edger, garden tools, tools Debtor Claimed 100% Exemption on Schedule C					
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		32.48	FA ✓

TOTALS (Excluding Unknown Values)	\$ 239,115.78	\$ 0.00	\$ 3,800.48 ✓	Gross Value of Remaining Assets \$0.00 ✓ (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Update as of TFR 08/14/06:

✓
The one asset administered in this case was the tax refund that was receivable at the time of filing. Amount collected and claims objection completed.

Initial Projected Date of Final Report (TFR): 12/31/06

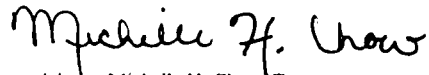
Current Projected Date of Final Report (TFR): 12/31/06

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 4

Case No: 05-41723 BTR Judge: BRENDA T. RHOADES
Case Name: WHELAN, MARY ANN
WHELAN, PETER JOSEPH

Trustee Name: Michelle H. Chow, Trustee
Date Filed (f) or Converted (c): 04/06/05 (f)
341(a) Meeting Date: 05/27/05
Claims Bar Date: 08/29/05


/s/ Michelle H. Chow, Trustee

Date: 08/14/06

MICHELLE H. CHOW, TRUSTEE

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41723 -BTR
Case Name: WHELAN, MARY ANN
WHELAN, PETER JOSEPH
Taxpayer ID No: 75-6753548
For Period Ending: 08/14/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: 3759010555 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 06/15/05		Mary Ann Whelan 752 Summit Ridge Lewisville TX 75077	BALANCE FORWARD	1124-000	3,768.00		0.00 3,768.00
06/15/05	15	Asset Sales Memo:	LIQUIDATED CLAIMS \$3,768.00				3,768.00
C 06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.36		3,768.36
C 07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.80		3,769.16
C 08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.92		3,771.08
C 09/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.86		3,772.94
C 10/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.92		3,774.86
C 11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.86		3,776.72
C 12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.92		3,778.64
C 01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	1.93		3,780.57
C 02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.69		3,783.26
C 03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.21		3,786.47
C 04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.10		3,789.57
C 05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.23		3,792.80
C 06/30/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.12		3,795.92
C 07/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.22		3,799.14
08/14/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.34		3,800.48
1 08/14/06		Transfer to Acct #4428360072	Final Posting Transfer	9999-000		3,800.48	0.00

Page Subtotals

3,800.48

3,800.48

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41723 -BTR
 Case Name: WHELAN, MARY ANN
 WHELAN, PETER JOSEPH
 Taxpayer ID No: 75-6753548
 For Period Ending: 08/14/06

Trustee Name: Michelle H. Chow, Trustee
 Bank Name: BANK OF AMERICA, N.A.
 Account Number / CD #: 3759010555 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00
 Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed
 t Funds Transfer
 C Bank Cleared

COLUMN TOTALS	3,800.48	3,800.48	0.00
Less: Bank Transfers/CD's	0.00	3,800.48	
Subtotal	3,800.48	0.00	
Less: Payments to Debtors		0.00	
Net	3,800.48 ✓	0.00	

Page Subtotals 0.00 0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41723 -BTR
Case Name: WHELAN, MARY ANN
WHELAN, PETER JOSEPH
Taxpayer ID No: 75-6753548
For Period Ending: 08/14/06

Trustee Name: Michelle H. Chow, Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: 4428360072 BofA - Checking Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
t 08/14/06		Transfer from Acct #3759010555	BALANCE FORWARD Transfer In From MMA Account	9999-000	3,800.48		0.00 3,800.48

* Reversed
t Funds Transfer
C Bank Cleared

COLUMN TOTALS	3,800.48	0.00	3,800.48
Less: Bank Transfers/CD's	3,800.48	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
Net	0.00	0.00	

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
BofA - Money Market Account - 3759010555	3,800.48	0.00	0.00
BofA - Checking Account - 4428360072	0.00	0.00	3,800.48
	3,800.48 ✓	0.00	3,800.48
(Excludes Account Transfers)		(Excludes Payments To Debtors)	Total Funds On Hand

I certify that the above banking transactions are true and correct.

Michelle H. Chow
/s/ Michelle H. Chow, Trustee

Trustee's Signature: _____ Date: 08/14/06
MICHELLE H. CHOW, TRUSTEE

Page Subtotals 3,800.48 0.00

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/20/94)

Receipts	<u>\$3,800.48</u>	25% of first 5,000	<u>\$950.12</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of next 45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4500.00 Maximum)	
Balance	<u>\$0.00</u>	5% of next 950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500.00 Maximum)	
Balance	<u>\$0.00</u>	3% of balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$950.12</u>
Less Previously Paid Commissions			<u>\$0.00</u>
TOTAL COMMISSIONS NOW REQUESTED			\$950.12

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	\$14.50
Postage	\$4.56
Secretarial Expense	\$25.00
TOTAL UNREIMBURSED EXPENSES	\$44.06

Records:

Trustee did not take possession of business or personal records of the debtor.

xxx

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 05-41723 BTR

Debtor: WHELAN, MARY ANN

Joint Debtor: WHELAN, PETER JOSEPH

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows: \$3,800.48

	\$3,800.48	25% of First \$5,000	\$950.12
Less -	\$3,800.48	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED: \$950.12

Less Previously Paid Compensation: \$0.00

TOTAL COMPENSATION REQUESTED: \$950.12 ✓

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/27/05	COPY: Photocopy/Duplication Expense 15 pages @ 0.2500 / page Copies of selected schedules	\$3.75
07/05/06	COPY: Photocopy/Duplication Expense 8 pages @ 0.2500 / page Serve Trustee's objection to POC #3 of GE Capital	\$2.00
07/05/06	POST: Postage 4 charges @ 0.3900 / charge Serve Trustee's objection to POC #3 of GE Capital	\$1.56
08/14/06	COPY: Photocopy/Duplication Expense 35 pages @ 0.2500 / page Copies of TFR, TDR, selected supporting documentation for banking, claims register and worksheets.	\$8.75
08/14/06	POST: Postage 1 charge @ 3.0000 / charge Postage for TFR checks, banking statements mailed to UST upon submission of TFR and TDR.	\$3.00
08/14/06	SEC: Secretarial Expense 1 hour @ 25.0000 / hour Secretarial time for inputting properties onto Form 1 and checking for amendments; scanning, copying, mailing, and filing of estate bank statements and case files, mailing TFR checks and final asset case scanning and binding.	\$25.00

Expense Summary

Compensation and Expenses Worksheet

Case Number: 05-41723 BTR

Debtor: WHELAN, MARY ANN

Joint Debtor: WHELAN, PETER JOSEPH

COPY: Photocopy/Duplication Expense 58 pages @ 0.25 / page \$14.50

POST: Postage 4 charges @ 0.39 / charge \$1.56

POST: Postage 1 charge @ 3.00 / charge \$3.00

SEC: Secretarial Expense 1 hour @ 25.00 / hour \$25.00

TOTAL EXPENSES CALCULATED: \$44.06

Less Previously Paid Expenses: \$0.00

TOTAL EXPENSES REQUESTED: \$44.06 ✓

TOTAL EXPENSES AND COMPENSATION REQUESTED: \$994.18

DATED: 08/14/06


/s/ Michelle H. Chow, Trustee

SIGNED _____

TRUSTEE: Michelle H. Chow, Trustee

5401 North Central Expressway

Suite 218

Dallas, TX 75205

SCHEDULE C

EXPENSES OF ADMINISTRATION - CHAPTER 7

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$ _____	\$ _____	\$ _____	\$ _____
1. 11 U.S.C. Sec. 507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) <u>Preservation of Estate</u>				
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estates Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Other (itemize)	0.00	0.00	0.00	0.00
H. St. Order 94-1 Expenses	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition Taxes and Related Penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A. Compensation of Trustee	950.12	950.12	0.00	950.12
B. Expenses of Trustee	44.06	44.06	0.00	44.06
C. Trustee Attorney Compensation	0.00	0.00	0.00	0.00
D. Trustee Attorney Expenses	0.00	0.00	0.00	0.00
E. Trustee Accountants Compensation	0.00	0.00	0.00	0.00
F. Trustee Accountant's Expense	0.00	0.00	0.00	0.00
5. <u>Court Special Charges</u> (Excess Notices)	0.00	0.00	0.00	0.00
6. <u>U.S. Trustee Fees</u>	0.00	0.00	0.00	0.00
7. <u>Other</u>				
A. Bond	0.00	0.00	0.00	0.00
B. Closing Costs	0.00	0.00	0.00	0.00
C. Other Ch 7 Administrative	0.00	0.00	0.00	0.00
TOTALS:	994.18	994.18	0.00	994.18

EXHIBIT C
REAL ESTATE EXPENSES

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy	\$0.00
Escrow Fee	\$0.00
Realtor's Fees	\$0.00
Property Taxes	\$0.00
Filing and Other Closing Costs	\$0.00
TOTAL	<u>\$0.00</u>

Not applicable in this case.

SCHEDULE D

SECURED CLAIMS

<u>Claim No.</u>	<u>Amount Claimed</u>	<u>Amount Not Determined</u>	<u>Amount Allowed</u>	<u>Previously Paid</u>	<u>Due</u>
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IDENTIFICATION OF SECURED PARTIES AFFECTED:

<u>Claim No.</u>	<u>Name of Creditor</u>	<u>Claim No.</u>	<u>Name of Creditor</u>
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None.

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY**

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Gain / Fish Deposits Sec. 507(a)(5)	0.00	0.00	0.00	0.00
7. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
8. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
9. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
10. Insured Depository Institutions Sec. 507(a)(9)				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$62,638.77
SUBORDINATE UNSECURED CLAIM: \$0.00

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
WHELAN, MARY ANN
WHELAN, PETER JOSEPH

DEBTOR(S).

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CASE NO. 05-41723-BTR
CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS


The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND		\$3,800.48
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$994.18	
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00	
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00	
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$2,806.30	
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00	
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)		\$3,800.48
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)		\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND
AMOUNTS)

Date: August 14, 2006



/s/Michelle H. Chow
Michelle H. Chow
Chapter 7 Trustee

PROPOSED FINAL DISTRIBUTION
PROPOSED DISTRIBUTION

Case Number: 05-41723 BTR

Page 1

Date: August 14, 2006

Debtor Name: WHELAN, MARY ANN \ WHELAN, PETER JOSEPH

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$3,800.48
Claim Type -								
	Michelle H. Chow, Trustee COMPENSATION	Admin		\$950.12	\$0.00	\$950.12	\$950.12 ✓	\$2,850.36
		Percent Paid: 100.00 %						
	Michelle H. Chow, Trustee EXPENSES	Admin		\$44.06	\$0.00	\$44.06	\$44.06 ✓	\$2,806.30
		Percent Paid: 100.00 %						
Subtotal For Claim Type				\$994.18	\$0.00	\$994.18	\$994.18	
Subtotals For Class Administrative 100.00 %				\$994.18	\$0.00	\$994.18	\$994.18	
Claim Type 7100-00 - General Unsecured 726(a)(2)								
00000005	GE Consumer Finance	Unsec	070	\$5,236.91	\$0.00	\$5,236.91	\$234.62	\$2,571.68
		Percent Paid: 4.48 %						
Subtotal For Claim Type 7100-00				\$5,236.91	\$0.00	\$5,236.91	\$234.62	
Claim Type 7100-90 - Payments to Unsecured Credit								
00000001	DISCOVER FINANCIAL SERVICES	Unsec	070	\$13,317.36	\$0.00	\$13,317.36	\$596.64	\$1,975.04
		Percent Paid: 4.48 %						
00000002	Chase BankUSA,NA	Unsec	070	\$9,370.97	\$0.00	\$9,370.97	\$419.83	\$1,555.21
		Percent Paid: 4.48 %						
00000004	Citibank, (South Dakota) N.A.	Unsec	070	\$34,713.53	\$0.00	\$34,713.53	\$1,555.21	\$0.00
		Percent Paid: 4.48 %						
Subtotal For Claim Type 7100-90				\$57,401.86	\$0.00	\$57,401.86	\$2,571.68	
Subtotals For Class Unsecured 4.48 %				\$62,638.77	\$0.00	\$62,638.77	\$2,806.30 ✓	
<< Totals >>				\$63,632.95	\$0.00	\$63,632.95	\$3,800.48 ✓	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

Eastern District of Texas Claims Register

05-41723 Mary Ann Whelan and Peter Joseph Whelan

Honorable: Brenda T. Rhoades

Chapter: 7

Office: Sherman

Last Date to file claims: 08/29/2005

Trustee: Michelle Chow

Last Date to file (Govt): 11/28/2005

Creditor: DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD OHIO 43026 ✓	Claim No: 1 Filed: 06/13/2005 Entered: 06/13/2005	Status: Filed by: CR Entered by: Wilson, Melissa Modified:
Unsecured claimed: \$13317.36 Total claimed: \$13317.36		
History: 1-1 06/13/2005 Claim #1 filed by DISCOVER FINANCIAL SERVICES , total amount claimed: \$13317.36 (Wilson, Melissa)		
Description: (1-1) 8003		
Remarks:		

Creditor: Chase BankUSA,NA c/o Weinstein & Riley, P.S. ✓ 2101 4th Ave., Suite 900 Seattle, WA 98121	Claim No: 2 Filed: 07/07/2005 Entered: 07/07/2005	Status: Filed by: CR Entered by: Ralston, Richard Modified:
Unsecured claimed: \$9370.97 Total claimed: \$9370.97		
History: 2-1 07/07/2005 Claim #2 filed by Chase BankUSA,NA , total amount claimed: \$9370.97 (Ralston, Richard)		
Description:		
Remarks:		

Creditor: GE Capital Attn: Denise Gisvold PO Box 3083 Cedar Rapids IA 52406-3083	Claim No: 3 Filed: 07/18/2005 Entered: 07/18/2005	Status: Filed by: CR Entered by: rw Modified:
Secured claimed: \$11312.94 Total claimed: \$11312.94 secured claim on business property - not administered		
History: 3-1 07/18/2005 Claim #3 filed by GE Capital , total amount claimed: \$11312.94 (rw)		
Description:		
Remarks: Order disallow 7/31/06		

Creditor: Citibank, (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Claim No: 4 Filed: 08/15/2005 Entered: 08/16/2005	Status: Filed by: CR Entered by: bl Modified:
Unsecured claimed: \$34713.53 ✓ Total claimed: \$34713.53		
History: 4-1 08/15/2005 Claim #4 filed by Citibank, (South Dakota) N.A. , total amount claimed: \$34713.53 (bl)		
Description:		
Remarks:		

Creditor: GE Consumer Finance For GE Money Bank dba TRANSAMERICA P.O. Box 960061 Orlando, Florida 32896-0661	Claim No: 5 Filed: 08/22/2005 Entered: 08/22/2005	Status: Filed by: CR Entered by: Singh, Ramesh Modified:
Unsecured claimed: \$5236.91 ✓ Total claimed: \$5236.91		
History: 5-1 08/22/2005 Claim #5 filed by GE Consumer Finance , total amount claimed: \$5236.91 (Singh, Ramesh)		
Description:		
Remarks:		

Claims Register Summary

Case Name: Mary Ann Whelan and Peter Joseph Whelan

Case Number: 05-41723

Chapter: 7

Date Filed: 04/06/2005

Total Number Of Claims: 5

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$62638.77	
Secured	\$11312.94	
Priority		
Unknown		
Administrative		
Total	\$73951.71	\$0.00

PACER Service Center